# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION $\ensuremath{\textbf{DBE}}$ - $\ensuremath{\textbf{COMMITMENT}}$

DES-OE-0102.10D (REV 12/2014)

**ADA Notice** 

CONTRACT NO: 06-0H2004 BID AMOUNT: 13,297,595.00 BID OPENING DATE: 10/30/2018 BIDDER'S NAME: Security Paving Company, Inc. DBE GOAL FROM CONTRACT %: 19 0 DBE PRIME CONTRACTOR CERTIFICATION1: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 10 \$3,935,207 N/A NAME OF DBEs (Must be carblied on the date bids are spened include Calirans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR WORK CATEGORY AMOUNT ITEM NO. CODES<sup>3</sup> (\$) MATERIALS TO BE PROVIDED<sup>2</sup> D.B.E. CONSTRUCTORS LLC #43430 117 E. COLORADO BLVD., SUITE 600 PASADENA, CA 91105 626)228-3670 127(P), 128(P), 78, 83-85, 141(P) 572 743 00 F/P/S Concrete Barrier And C5111, C8331 Concrete Overlay 38-41, 47-49, 55-56 \*All Partial DRAGON MATERIAL TRANSPORT INC #37444 7600 N. INGRAM, SUITE 121 FRESNO, CA 93729 559)351-8822 Operated Rented Trucking C9774 204,240.00 J & M LAND RESTORATION, INC. #32481 1640 JAMES ROAD BAKERSFIELD, CA 93308 661)872-7039 18, 20-21, 36, Erosion Control and Hydroseed C2030, C2021 116.073.46 43-46 4-5, 8, 11-14, 31(P), 107, 113-121, 126 908.865.50 C1290, C5620, K R C SAFETY CO. INC. #447 7821 WEST SUNNYVIEW VISALIA, CA 93291 559)732-0393 Signs, K-Rail, Crash Cushions Traffic Control C1201 900,000.00 10, 141(P) C8602 MEX ELECTRIC #45752 Temporary Signal System 10989 KAY JAY STREET RIVERSIDE, CA 92503 951)427-2838 TULLY INC. #38300 1650 N LINCOLN ST DIXON, CA 95620 707)693-1926 Prepare SWPPP & Annual Report C8852 4,600.00 16, 17 Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work \$ 2.706.521.96 **Total Clain** shown for the specific amount agreed to. 20.35 The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.). The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR <sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. 26.53). <sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. <sup>3</sup>Use Work Category Codes from the California Unified Certification Program database. 11/01/2018 818) 392-9200 Date (Area Code) Tel. No. Curtis Jolley Person to Contact (Please Type or Print)

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95914.

#### STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

#### **DBE CONFIRMATION**

DES-0E-0102.13 (NEW 05/2015)

Contract no.: 06-0H2004	4		
Name of DBE business:	DEES BURKE ENGINEERING CONSTRUCTORS L	TC	
Name of DBE representative	BRYN BURICE		
DBE certification number:	43430		
Name of bidder: DEES	BURKE ENGINEERING CONSTRUCTORS LLC		
Name of prime contractor if of	different from the bidder: Security Paving Company, Inc.		
Name of representative of bi			
Date: 10/30/2018			
Bid item number	Item of work and description of services to be subcontract	cted or materials to be provided 1	Amount (\$)
127(P)	Form, Pour, and Strip: Concrete Barrier (Type 60)	M)	\$31,850.00
128(P)	Form, Pour, and Strip: Concrete Barrier (Type 80)		\$184,258.00
78	Public Safety Plan		\$3,000.00
83	Prepare Concrete Bridge Deck Surface		\$41,980.00
84	Furnish Polyester Concrete Overlay		\$161,210.00
85	Place Polyester Concrete Overlay	\$115,445.00	
141	Mobilization	\$35,000.00	
1If 100% of an item is not t	o be performed or furnished by the DBE, describe the exact	Total	\$572,743.00
portion of the item to be p		enterprise, I confirm that my bus prime contractor shown above re the bidder is awarded the contra- contractual agreement with the the type and dollar amount of we form.	norized representative:

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84 Furnish Polyester Concrete Overlay

85 Place Polyester Concrete Overlay (F)

# Proposal



Phone: 626-228-3670 Fax: (626) 228-3521

CA License # 1012305

DIR # 1000036375

CA DBE CERT ID: 43430

CA DGS SB CERT ID: 2001615

LA METRO SB CERTIFIED: 7416

2,303.00 CF

20,990.00 SF

Proposal: 181030A

Date: 10/30/2018

To:	Project:
Security Paving Attn: ESTIMATOR 13170 Telfair Ave. Sylmar, CA 91342	06-0H2004 Rt 201 216 Cutler Poly

Estimator		Email		Phone		
Todd Wingo		todd@dbeconstri	uctors.com	(916) 8	38-3692	
Bid Item	Description		Quantity	UOM	Unit Price	<b>Extended Price</b>
141 Mobilizat	tion		1.00	LS	35,000.00	35,000.00
78 Public Sal	fety Plan		1.00	LS	3,000.00	3,000.00
83 Prepare C	oncrete Bridge Deck	Surface	20,990.00	SF	2.00	41,980.00

Proposal Total:	\$ 356,635.00

70.00

5.50

161,210.00

115,445.00

## Proposal



#### Scope of Work

Addendums noted: 1, 2

Price is based on 1 (one) mobilization. Additional mobilizations will be \$10,000 each.

Our pricing is based on completion of DBE's work by July 1, 2021. Add \$0.10 per SF for bid item 83, \$10 per CF for bid item 84, and \$1 per SF for bid item 85 every 6 months for any work remaining on July 1, 2021.

#### DBE Excludes:

1. Removal of existing striping and markers.

2. Installation and maintenance of temporary striping or markers.

3. Traffic Control. DBE requires 8 shifts of traffic control to be provided by Prime Contractor.

4. Night work. Price is based on day work using chart K1 and K2.

#### **DBE Qualifications:**

1. Contractor to provide staging yard for polyester materials and equipment.

2. All work to be performed in accordance with DBE Constructors, LLC general terms and conditions.

## Proposal



#### **General Terms and Conditions**

#### DBE INCLUDES:

1. DBE's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. DBE has based its pricing and this proposal on all of the items listed above being awarded to DBE. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to DBE.

2. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, and the Contract/Design documents provided to DBE at the time of this proposal.

#### PRIME CONTRACTOR MUST PROVIDE AT NO COST TO DBE:

- 1. Line & grade furnished, installed & maintained;
- 2. Working access, the entire are to be overlayed shall be cleaned and cleared of all debris;
- 3. Adequate lights furnished, installed & maintained at all work locations when night work is required;
- 4. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic;
- On-site construction water;
- 6. All weather access to all work areas;
- 7. Staging area for polyester materials and equipment.
- 8. Refuse dumpster(s) for disposal of empty polyester material containers.

#### DRE EXCLUDES

- 1. Weekend or night work, unless specifically included. If night work is required due to temperature constraints, Contractor will be charged an additional \$500 per shift
- 2. All inspection and quality control costs;
- 3. Traffic control, notifications and traffic control signage.
- 4. Concrete pad for test panel, unless specifically included. Contractor to provide 12' x 12' concrete pad for polyester trial overlay within job limits and dispose of test panel when accepted by owner.
- 5. Performance and Payment Bonds and Bond premiums.
- 6. Permits and fees.
- 7. Builders Risk Insurance.
- 8. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for DBE's boom equipment from any energized overhead utility.
- 9. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from DBE work area. Any damage caused by DBE will be repaired by DBE.
- 10. Security measures, watchmen, grading, dewatering and/or dust control.
- 11. Sanitary facilities in accordance with OSHA regulations.
- 12. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
- 13. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
- 14. Excavation, Backfill and Shoring.
- 15. Installation, maintenance and removal of pedestrian access.
- 16. Street sweeping. Contractor to sweep and/or blow deck clean prior to shot blasting by DBE.
- 17. Partnering and DRB costs.
- 18. Temporary concrete washouts.
- 19. All other work/items not specifically included.

#### DELAYS: DBE IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

- 1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
- 2. Lack thereof, or inadequate access;
- 3. Structure not ready.
- 4. Time lost due to the above or other delays out of the control of DBE including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and DBE will receive an extension of time to complete its work as is necessary as a result of such causes.

#### PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of DBE's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, DBE shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of DBE's work. DBE will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

#### FORCE ACCOUNT WORK:

DBE is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

#### WORK SCHEDULE:

- 1. DBE requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
- 2. This proposal is based on a standard 8-hour shift, 5 days per week, with DBE's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to DBE electronic copies of CPM baseline schedule and monthly updates.
- 3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, DBE shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to DBE.

### Proposal



#### INDEMNIFICATION:

DBE and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, DBE will not provide a waiver of subrogation unless it is required by the Prime Contract.

#### CHANGES

DBE reserves the right to review and approve all Contract Change Orders relating to DBE work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay DBE for extra or changed work if DBE is given written or oral direction by Prime Contractor or Owner to proceed with such work

# Proposal



Phone: 626-228-3670 Fax: (626) 228-3521 CA License # 1012305

CA DBE CERT ID: 43430 CA DGS SB CERT ID: 2001615 Proposal: 181030B Date: 10/30/2018

DIR # 1000036375

LA METRO SB CERTIFIED: 7416

	Project:
$=\eta_{i}\dot{\rho}$	06-0H2004 Rt. 201 216 Cutler Barrier

Estimator		Email		Phone		
Todd Wingo		todd@dbeconstructo	rs.com	(916) 8	38-3692	
Bid Item	Description		Quantity	UOM	Unit Price	<b>Extended Price</b>
127 Concrete	Barrier (Type 60M)	69	91.00	LF	350.00	31,850.00
128 Concrete	Barrier (Type 80)(F)	50	1,018.00	LF	181.00	184,258.00
	L			Proposa	l Total:	\$ 216.108.00

Partial Items add for concrete, rebar, cure

### Proposal



#### Scope of Work

Addendums noted: 1, 2

PRICE IS BASED ON PRIME CONTRACTOR DRILLING AND BONDING ANCHORS FOR TUBULAR HANDRAILING AFTER FORMS ARE REMOVED.

Price is based on 2 (two) mobilizations. Additional mobilizations will be \$7,500 each.

Our pricing is based on completion of DBE's work by July 1, 2021. Please add \$5/LF for any type barrier remaining on July 1, 2021 and an additional \$5/LF at 6 month intervals thereafter.

#### **DBE Excludes:**

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work.
- 3) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 4) Type "B" footings.
- 5) Concrete.
- 6) Rebar, including inspection or verification of rebar placed by others.
- 7) Drill & Bond Dowel.
- 8) Excavation & Backfill.
- 9) Sandblasting of construction joints.
  10) Furnish and installation of metal tube, grate and rail work.

#### **DBE Qualifications:**

1) All work to be performed in accordance with DBE Constructors, LLC general terms and conditions.

### Proposal



#### **General Terms and Conditions**

#### DBE INCLUDES:

- 1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal
- 2. Placing embedded items such as deck drains, post pockets, expansion joints, and cover plates. All embedded items to be furnished and removed by Contractor.
- 3. Water cure: DBE will place (not secure) Prime Contractor's rugs. Cure Compound: DBE will spray Prime Contractor's curing compound.
- 4. DBE's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. DBE has based its pricing and this proposal on all of the items listed above being awarded to DBE. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to DBE.
- 5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, and the Contract/Design documents provided to DBE at the time of this proposal.

#### PRIME CONTRACTOR MUST PROVIDE AT NO COST TO DBE:

- Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
- 2. Ready mix concrete F.O.B. jobsite for tailgate placement in accordance with DBE's schedule;
- 3. Concrete pump, if required;
- Rebar and electrical furnished, installed & adjusted to line and grade. DBE takes no responsibility for rebar or electrical not installed correctly by
- 5. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
   6. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
- 7. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
- 8. Curing compound & maintenance of the cure;
- 9. Working access, minimum of 12 feet width, the full length of the rail for our boom truck & the ready mix concrete trucks;
- 10. Adequate lights furnished, installed & maintained at all work locations when night work is required;
- 11. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
- 12. On-site construction water.
- 13. All weather access to all work areas.

#### DBE EXCLUDES:

- 1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers:
- 2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
- 3. Weekend or night work, unless specifically included;
- 4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
- All inspection and quality control costs;
- 6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, and anchor bolts. Installation of any embeds requiring our steel forms to be drilled or cut will be done and at the expense of the contractor including the repair of the metal forms;
- 7. Traffic control, notifications and traffic control signage;
- 8. Spoil disposal (DBE will sweep into piles to be disposed by others);
- 9. Test panels, unless specifically included;
- 10. Performance and Payment Bonds and Bond premiums.
- 11. Permits and fees.
- 12. Builders Risk Insurance.
- 13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for DBE's boom equipment from any energized overhead utility.
- 14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from DBE work area. Any damage caused by DBE will be repaired by DBE.
- Security measures, watchmen, grading, dewatering and/or dust control.
- 16. Sanitary facilities in accordance with OSHA regulations.
- 17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
- 18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
- 19. Excavation, Backfill and Shoring.
- 20. Installation, maintenance and removal of pedestrian access.
- 21. Street sweeping.
- 22. Partnering and DRB costs.
- 23. Temporary concrete washouts.
- 24. Cold weather concrete protection.
- 25. All other work/items not specifically included.
- 26. Furnish and installation of pipe sleeves for metal guard rails. Pipe sleeves to be installed by others prior to DBE placing concrete or to be drilled by others after barrier is completed.

#### DELAYS: DBE IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

- 1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
- 2. Late ready mix concrete delivery in excess of 1/2 hour;
- 3. Lack thereof, or inadequate access;
- Structure not ready.
- 5. Time lost due to the above or other delays out of the control of DBE including, without limitation, changed work, acts of God, inclement weather, acts

### Proposal



of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and DBE will receive an extension of time to complete its work as is necessary as a result of such causes.

#### PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of DBE's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, DBE shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of DBE's work. DBE will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

#### FORCE ACCOUNT WORK:

DBE is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

#### WORK SCHEDULE:

- 1. DBE requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
- 2. This proposal is based on a standard 8-hour shift, 5 days per week, with DBE's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to DBE electronic copies of CPM baseline schedule and monthly updates.
- 3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, DBE shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to DBE.

#### INDEMNIFICATION:

DBE and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, DBE will not provide a waiver of subrogation unless it is required by the Prime Contract.

#### CHANGES:

DBE reserves the right to review and approve all Contract Change Orders relating to DBE work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay DBE for extra or changed work if DBE is given written or oral direction by Prime Contractor or Owner to proceed with such work.

#### Search Returned 1 Records

Query Criteria

Certification Types: DBE DBA Name: dees

Firm ID 43430

**DBA Name** DEES BURKE ENGINEERING CONSTRUCTORS LLC

Firm Name

Address Line1 117 E. COLORADO BLVD., SUITE 600

Address Line2

City **PASADENA** State CA Zip Code1 91105

Zip Code2

**Mailing Address** 

117 E. COLORADO BLVD., SUITE 600

**Mailing Address** 

Line1 Line2

**Mailing City PASADENA Mailing State** CA Mailing Zip Codel 91105

Mailing Zip Code2

Certification Type DBE

**EMail** bryn@dbeconstructors.com Contact Name DENA "BRYN" BURKE 626

Area Code Phone Number

228-3670

Extension

Alt Area Code 213 Alt Phone Number 924-8980

Extension

Fax Area Code 626 Fax Phone Number 228-3521

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)

Counties Districts 00;

DBE NAICS

237310; 238990; ACDBE NAICS

C5111 CONCRETE OVERLAY, DRILL & BOND; C8331 CONCRETE BARRIER; Work Codes

Licenses A General Engineering Contractor;

Trucks

Gender

Ethnicity CAUCASIAN DBE Firm Type

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#### STATE OF CALIFORNIA . DEPARTMENT OF TRANSPORTATION

#### **DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 06-0H2004

Name of DBE business: DRAGON MATERIAL TRANSPORT, INC.

Name of DBE representative:

Summer Bradford

DBE certification number: 37444

Name of bidder: DRAGON MATERIAL TRANSPORT, INC.

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor.

Curtis Jolley

Date: 10/30/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided 1	Amount (\$)
38(P)	Super 10's Trucking - 366 HR @ \$115 For: Roadway Excavation	\$42,090.00
39(P)	Super 10's Trucking - 70 HR @ \$115 For: Structure Excavation	\$8,050.00
40(P)	Super 10's Trucking - 14 HR @ \$115 For: Structure Excavation	\$1,610.00
41(P)	Super 10's Trucking - 105 HR @ \$115 For: Structure Backfill	\$12,075.00
47(P)	Super 10's Trucking - 166 HR @ \$115 For: Class 2 Aggregate Base	\$19,090.00
48(P)	Super 10's Trucking - 444 HR @ \$115 For: Hot Mix Asphalt	\$51,060.00
49(P)	Super 10's Trucking - 514 HR @ \$115 For: Rubberized Hot Mix Asphalt	\$59,110.00
55(P)	Super 10's Trucking - 18 HR @ \$115 For: Remove Asphalt Concrete Dike	\$2,070.00
56(P)	Super 10's Trucking - 79 HR @ \$115 For: Cold Plane AC Pavement	\$9,085.00
	have demand as furnished by the DRE describe the exact	\$204 240.00

1ff 100% of an item is not to be performed or furnished by the DBE, describe the e portion of the item to be performed or furnished.

Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment

aury that the foregoing is true and correct.

norized representative:

Summer Bradford

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/31/18

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

# DRAGON MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800 Office (559) 490-6877 Fax (559) 276-0818 CA No. 0366649

DBE/WBE/UDBE Firm No. 37444

---QUOTE

Security Paving Company Attn. Mark Christy Date: 10/30/18

Project: Caltrans 06-0H2004 RT 201-216 Sand Creek Bridge

Material: AC - DIRT - BASE - TRACK OUT

\$120

\$115

\$125

**End Dumps** 

Super 10's

**Demo End Dump** 

Transfers
Bottom Dumps

<sup>\*</sup>Add \$3.00 per hour 1/2020 & each year thereafter

#### Search Returned 1 Records

Query Criteria

Certification Types: DBE

Firm ID: 37444

Firm ID 37444

DBA Name DRAGON MATERIAL TRANSPORT, INC.
Firm Name DRAGON MATERIAL TRANSPORT, INC.

Address Line1 7600 N. INGRAM, SUITE 121

Address Line2

City FRESNO State CA Zip Code1 93711

Zip Code2

Mailing Address Line1

P.O. BOX 27800

**Mailing Address** 

Line2

Mailing City FRESNO
Mailing State CA
Mailing Zip Code1 93729
Mailing Zip Code2 7800
Certification Type DBE

EMail summer.bradford@dragonmaterial.com

Contact Name SUMMER BRADFORD

Area Code 559 Phone Number 351-8822

Extension Alt Area Code Alt Phone Number Extension

Fax Area Code 559 Fax Phone Number 276-0818

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;

 Districts
 01; 03; 04; 05; 06; 07; 08; 09; 10; 11;

 DBE NAICS
 423320; 424720; 484110; 484220;

ACDBE NAICS

Work Codes C9602 BOTTOM DUMP TRUCKING; C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; C9608 ASPHALT OIL TANKERS; C9774 TRUCKER; C9771 TRUCK BROKER;

Licenses

Trucks FOR HIRE - 12; Gender F Ethnicity HISPANIC

Ethnicity HISPANIC Firm Type DBE

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#### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

#### **DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

DES-DE-0102.13 (NEW 0	5/2015)		
Contract no.: 06-0H2	004		
Name of DBE business:	J & M LAND RESTORATION, INC.		
Name of DBE representati	ve: Pamela Juette		
DBE certification number:	32481		
Name of bidder: J & M	LAND RESTORATION, INC.		
Name of prime contractor	if different from the bidder: Security Paving Company, In	ic.	
Name of representative of	bidder or prime contractor: Curtis Jolley		
Date: 10/30/2018			
Bid item number	Item of work and description of services to be subcontra	acted or materials to be provided 1	Amount (\$)
18	Temporary Hydraulic Mulch (Bonded Fiber Matrix	x)	\$4,456.00
20	Temporary Fiber Roll		\$33,967.50
21	Temporary Silt Fence		\$4,880.40
36	Temporary High-Visibility Fence		\$4,708.56
43	Rolled Erosion Control Product (Netting)		\$31,426.50
44	Hydromulch		\$7,030.00
45	Fiber Rolls		\$17,652.50
46	Hydroseed		\$11,362.00
	Mobilization		\$590.00
<sup>1</sup> If 100% of an item is not portion of the item to be	to be performed or furnished by the DBE, describe the exact	Total	\$116,073.46
political state from 10 be		enterprise, I confirm that my bus prime contractor shown above re the bidder is awarded the contra contractual agreement with the bust the type and dollar amount of wo form.  I certify under perialty of perjury	of a certified disadvantaged business iness was contacted by the bidder or egarding the contract shown above. If ct, my business will enter into a pidder or prime contractor to perform ork shown on the DBE Commitment that the foregoing is true and correct.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



# 1640 James Road, Bakersfield, CA 93308 P: (661)399-8881 F: (661)399-8882 WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business, DBE CA Lic # 508089, Nev License # 0040577, DIR #1000003397 Bond Rate 2.5% Union No and So California Laborers

Project:

CDOT 06-0H2004, near Cutler and Woodlake

Addenda:

2

Estimator:

**Betsy Juette** 

Email:

bjuette@Jmlandrestoration.com

Date:

10/29/2018

PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Ur	nit Price	Exte	ended Price
	MOBILIZATION (NOT INCLUDED IN ITEMS) HOW EVUSIN CO	Mrs/ EACH	EA	\$	590	-	The Paris and th
18	TEMPORARY FIRES BOLL  TEMPORARY FIRES BOLL	1,600	5Y	\$	2.785	\$	4,456.00
20	TEMPORARY FIBER ROLL	10,500	LF	\$	3.235	\$	33,967.50
21	TEMPORARY SILT FENCE	1,200	LF	\$	4.067	S	4,880.40
16	TEMPORARY HIGH-VISIBILITY FENCE	920	LF	\$	5.118	Ś	4,708.56
13	ROLLED EROSION CONTROL PRODUCT (NETTING)	36,500	5F	\$	0.861	\$	31,426.50
14	HYDROMULCH	190,000	SF	Ś	0.037	S	7,030.00
IS .	FIBER ROLLS	5,750	LF	\$	3,070	\$	17,652.50
6	HYDROSEED	190,000	SF	\$	0.060	\$	11,362.00

General contractor may elect to perform items: 20, 21, 36, 43, 45

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: a staging area for J&M equipment and materials, the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc.8id is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance and reseeding is not included. Removal of temporary items is not included. All seed and seed varieties are subject to availability.

#### Search Returned 1 Records

Query Criteria

Certification Types: DBE DBA Name: land restoration

Firm ID 32481

DBA Name J & M LAND RESTORATION, INC. Firm Name J & M LAND RESTORATION, INC.

Address Line1 1640 JAMES ROAD

Address Line2

City BAKERSFIELD

State CA Zip Code1 93308

Zip Code2 Mailing Address

Line1 Mailing Address

Line2
Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2

Certification Type DB

EMail pjuette@jmlandrestoration.com

Contact Name PAMELA JUETTE

Area Code 661 Phone Number 872-7039

Extension Alt Area Code Alt Phone Number Extension

Fax Area Code 661 Fax Phone Number 399-8882

Agency Name CITY OF LOS ANGELES

Counties 15; 19; Districts 06; 07;

**DBE NAICS** 115112; 221310; 561730;

ACDBE NAICS

Work Codes

C2030 EROSION CONTROL; C2021 HYDROSEEDING; C2066 TEMPORARY EROSION CONTROL; A0710 SOIL

PREPARATION SERVICES; A0780 LANDSCAPE & HORTICULTURAL SERVICES;

Licenses A General Engineering Contractor;

Trucks

Gender F

Ethnicity CAUCASIAN Firm Type DBE

Back To Query Form

#### STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

#### **DBE CONFIRMATION**

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 06-0H2004

Name of DBE business: K R C SAFETY CO. INC.

Name of DBE representative: Michael Castro

DBE certification number: 447

Name of bidder: KRC SAFETY CO. INC.

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor:

Curtis Jolley

Date: 10/30/2018

Bld item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
4	Construction Area Signs	\$25,000.00
5 8	Traffic Control (120 Shifts @ \$3,300)	\$396,000.00
	Channelizer (Surface Mounted)	\$6,750.00
11	Portable Changeable Message Sign	\$48,000.00
12	Temporary Railing (Type K)	\$92,520.00
11 12 13 14	Temporary Crash Cushion Module	\$35,000.00 \$21,000.00
	Temporary Alternative Crash Cushion System	\$1,075.50
31(P)	Treated Wood Waste (Signs)	\$500.00
107	Relocate Mailbox	\$300.00
113 114	Object Marker (Type L) Object Marker (Type P)	\$1,800.00
115	Remove Roadside Sign	\$2,000.00
116	F.S.S.A.S (0.063"-Unframed) For Retroreflective Sheeting (Type Xi)	\$2,200.00
117	F S S A S (0.080"-Unframed) For Retroreflective Sheeting (Type Xi)	\$1,300.00
118	F.S.S.A.S (0.080"-Framed) For Retroreflective Sheeting (Type Xi)	\$420.00
119	Retroreflective Sheeting (Type Xi)	\$1,500.00
120	Roadside Sign - One Post	\$10,000.00
121	Roadside Sign - Two Post	\$1,000.00
126	Alternative Crash Cushion System	\$262,500.00

1sf 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

\$908,865.50 Total

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or enterprise, I continue that my dustriess was contacted by the studer of prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Michael Castro

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

10-31-18

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# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL P.O. Box 6356 Visalia, California 93290-6356 Phone (559) 732-0393 • Fax (559) 732-2684 Estimating Fax (559) 802-1749 WWW.KRCSAFETY.COM

# WE ARE A DBE

To: Project Estimator From: Michael Castro

Date: 10-30-2018

Regarding: CalTrans Project 06-0H2004
Total Number of Pages Including Cover: 8

### Comments:

Please see attached quote for CalTrans project 06-0H2004 bidding in Tulare County on 10-30-2018. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified <u>MBE</u>, <u>DBE</u> and <u>SBE</u> contractor, see quote for all certification numbers. We are also a licensed <u>UNION</u> company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

# KRC SAFETY CO., INC. BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Estimator Project: 06-0H2004 Bid Date:10/30/2018 06-Tul-201,216

UN:379 / D:411

KRC BID# 18-591

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR #1000004730

em#	Description	Rate
5	Traffic Control System  1 pilot car and driver if used with KRC flaggers - Per 8 hour shift  1 pilot car and driver if not used with KRC flaggers - Per 8 hour shift  1 impact attenuator vehicle with driver - Per 8 hour shift  1 additional flagger used with KRC primary flaggers - Per 8 hour shift  2 flaggers - Per 8 hour shift  2 flaggers with rumble strips - Per 8 hour shift  - By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be incorporated into any PO or subcontract for project.	# 865.00 965.00 995.00 835.00 1,535.00 # 1,685.00 # 1,685.7 750.7 3,300.7





# KRC SAFETY CO., INC. BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Estimator Project: 06-0H2004 Bid Date:10/30/2018 06-Tul-201,216

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KRC BID # 18-591

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR# 1000004730

tem#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	25,000.00	25,000.00
5	Traffic Control System - See traffic control quote for rates		LALE		
8	Channelizer (Surface Mounted)	ea.	150	45.00	6,750.00
11	Portable Changeable Message Sign - Per Each, Rental Only				
	\$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days)				
	Contractor is fully responsible for PCMS when on rent, this includes any vandalism				
	\$50.00 delivery fee per PCMS : \$50.00 pick up fee per PCMS				
12	Temporary Railing (Typė K)	Lf	5,140	18.00	92,520.00
13	Temporary Crash Cushion Module	ca	140	250.00	35,000.00
14	Temporary Alternative Crash Cushion System	88	6	3,500.00	21,000.00
31	Treated Wood Waste - Partial	16	1,434	0.75	1,075.50
107	Relocate Mailbox	ca	1	500.00	500.00
113	Object Marker (Type L)	85	2	150.00	300.00
114	Object Marker (Type P)	ea	18	100.00	1,800.00
115	Remove Roadside Sign	ćŝ	20	100.00	2,000.00
116	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	110	20.00	2,200.00
117	Furnish Sign (0.080"-unframed) For Retroreflective Sheeting (Type XI)	sqft	65	20.00	1,300.00
118	Furnish Sign (0.080"-framed) For Retroreflective Sheeting (Type XI)	sqft	21	20.00	420.00
119	Retroreflective Sheeting (Type XI) - Partial	sqft	200	7.50	1,500.00
120	Roadside Sign - One Post	ca	20	500.00	10,000.00
121	Roadside Sign - Two Post	ea	1	1,000.00	1,000.00
126	Alternative Crash Cushion System	62	7	37,500.00	262,500.00
	A MONTH OF THE PARTY OF THE PAR				
	Note: (2) addendum(s) acknowledged,			1	
	Note: If items are not tied together within these notes items may be split.			1	
	Note: Item 4 includes signs from CS-1, TH-1 thru TH-8, THQ-3 and (6) C47C signs only.				
	Signs will be furnished, installed and removed.				
	Note: All construction area signs will be installed per plan per stage and or phase. Signs will				
	be covered at installation with black plastic if needed. Contractor will be responsible for				
	uncovering and recovering signs as needed. KRC will not be responsible for maintaining				
	covers after initial covering.				
	Note: Item 8, 12, 13, 14 and 114 must bid together.				
	Note: Item 4, 31,107, 113 and 115 thru 121 must bid together and if used must bid with item				
	8, 12, 13, 14 and 114.	F 3, 51			
	Note: Contractor to maintain item 8 after initial placement.				
	Note: Item 31 pertains to item 115 treated wood waste only.				
	Note: Permanent sign, marker and mailbox, removal, relocation and installation includes (1)				
	move in, Additional move-ins will be charged at \$1,000.00 per occurrence.				
	Note: Item 107 includes final relocation at conclusion of project only. KRC will not be				
	responsible for relocating during construction.				
	Note: Traffic control, pinning to roadway, pallets or sweeping is not included in item 8, 12,				
	13 or 14. Note: Item 8, 12, 13 and 14 include a max of (8) combined shifts. Any additional shifts				
	required outside of KRC SAFETY'S control will be charged at \$5,000.00 per shift.				
	required outside of KRC SAFET I S control will be charged at \$3,000.00 per shift.		1	1	100000





# KRC SAFETY CO., INC. BARRICADE RENTAL ~ TRAFFIC CONTROL

BARRICADE RENTAL ~ TRAFFIC CONTROI 7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator Project: 06-0H2004 Bid Date:10/30/2018 06-Tul-201,216

UN:379 / D:411

KRC BID# 18-591

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #91900114, DIR# 1000004730

em#	Description	U/M	Qty	Rate	Total
	Note: Item 126 does not include asphalt or concrete foundation. Contractor will be responsible for foundations.  Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. KRC will not be responsible for removal of U.S.A markings.  Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.  Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.  Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				





# KRC SAFETY CO., INC.

### ATTACHMENT A

ob#		06-0H2004	Bid Date:	10-30-	2018			
1	KRC SAFETY	CO., INC. is signatory to the	Laborers of Northern California	, Construction Lab	orers of Southern California and the Operating Engineers.			
2			ence and travel pay are included					
3	000447), SBE	(Certificate # 0006897), MB	B (Certificate #91800114)		dvantaged Business Enterprise (DBE) ~ (Certificate #			
4	Contractors St	ate License #507950 Expires	03/31/2019 (Class A & C31), De	epartment of Industr	rial Relations' Registration Number 1000004730			
5			$\underline{\Gamma}$ included in any quoted items.					
6	Unless noted	on bid, traffic control is NOT	included in the installation, remo	oval, or repair of any	y items.			
7	KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.							
8	This quote she	all remain valid for a period of	45 days from actual bid opening	g unless otherwise a	greed upon in writing.			
9	to meet CAL	OSHA heat illness prevention	requirements.		reak periods as needed due to weather and heat conditions			
10	be responsible shall remain p	for maintenance, changing de property of KRC SAFETY CO	ates on signs as required and rem ., INC. after project.	noval of USA marki	and INITIAL dating of any ramp signs. Contractor will ngs. All construction area signs are considered rental and			
11	conclusion of	project. This amount must be	paid in full within 30 days by th	e contractor, retenti	igns, lumber or barricades missing and or damaged at on shall not be held on this amount.			
12	Agency must	also mark out their undergrou	g any signs contractor must have nd utilities and or pipes that are as utilities that have not been con-	not located by USA	Caltrans, County, City, etc.) mark out all sign locations.  Therefore, KRC SAFETY CO., INC. will not be			
13	KRC SAFET	Y CO., INC. will not provide	performance or payment bonds t	o the contractor.				
14	All prices que time unless it	oted on quotation are based of is for KRC's convenience or i	a standard work week Monday t has been agreed upon with con	thru Friday. Additional tractor prior to work	onal costs will occur for work performed outside of this k being performed.			
15	Retention sha	ill not be held on any work per	formed by KRC.					
16	Compliance v		niness & Professions code and an	ny ofher statutes per	taining to prompt payment must be compiled with and are			
17	KRC SAFET	Y CO., INC. requests an invit	ation to all pre-job conferences.					
18	KRC will bill submitted wi	at usual rates and full payme thin 5 working days to the pro	nt will be the responsibility of th ject owner for consideration.	e contractor. All ex	A-WORK or Force Account. If notification is not received, tra work bills once received from KRC SAFETY must be			
19	These items v	will not be incorporated into a C's standard rental agreement	ny subcontract. Contractor must is available upon request.	issue a PO that acco	temporary alternative crash cushions are strictly rental. epts KRC SAFETY'S standard rental agreement prior to any			
20	a condition o	f payment by the prime contra	ictor,		s of subcontractor. No other documents shall be required as			
21	KRC SAPET Insured and I Any addition and will be the	"Y CO., INC. maintains Come Hold Harmless are given only all liability limits or additional he responsibility of the Prims	neroial General Liability Insuran in respects to KRC SAFETY CO endorsement requested by Prim Contractor. Railroad insurance n	D., INC. work. KRC to Contractor and no equirements exclude	,000,000 each occurrence \$2,000,000 aggregate. Additional SAPBTY CO., INC. carries \$5,000,000 excess liability, a provided by KRC SAPBTY CO., INC. will be charged to ed from this quote.			
22	Sign panels f	for permanent items supplied t	by KRC SAFBTY must be given	60 working day ad	vanced notice prior to being needed.			
23	Orders rela	quote be accepted by the car ting to this project. This quo a prime contractor.	stractor. Attachment A in Its e te shall be deemed accepted if	ntirety shall becom a contractor lists b	ne part of all subcontract agreements and/or Purchase GRC in its bid or if this quote is used by a subcontractor.			
Subm	nitted by:	Michael C		Date:	10-30-2018			
Com	pany:			Accepted by:				
Cuin	,							







#### Search Returned 1 Records

Query Criteria

Certification Types: DBE

Firm ID: 447

Firm ID

447 **DBA** Name KRC SAFETY CO. INC. Firm Name KRC SAFETY CO. INC. 7821 WEST SUNNYVIEW Address Line1

Address Line2

City **VISALIA** State CA Zip Code1 93291 Zip Code2

Mailing Address

Line1

**Mailing Address** 

Line2 **Mailing City Mailing State** Mailing Zip Code1 Mailing Zip Code2

Certification Type DBE

**EMail** 

garyc@krcsafety.com Contact Name **GARY CASTRO** 559

Area Code Phone Number 732-0393

Extension Alt Area Code

Alt Phone Number Extension

559 Fax Area Code Fax Phone Number 732-2684 CITY OF FRESNO Agency Name

Counties 00; Districts 00:

**DBE NAICS** ACDBE NAICS 237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

C1290 TEMPORARY RAILING (TYPE K); C9907 CONSTRUCTION EQUIPMENT RENTAL; C2030 EROSION CONTROL; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C0685 PAVEMENT MARKERS SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C8501 PAVEMENT MARKER; C9774 TRUCKER; C0612

SAFETY EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8406 PAINTED

TRAFFIC STRIPING & MARKING; C9605 FLAT BED TRUCKING;

Licenses Trucks

Work Codes

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Gender

NATIVE AMERICAN Ethnicity

Firm Type DBE

Back To Query Form

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

nc.	
acted or materials to be provided 1	Amount (\$)
	850,000
	50,000
Total	\$900,000.00
enterprise, I confirm that my busing prime contractor shown above rethe bidder is awarded the contract contractual agreement with the bithe type and dollar amount of worform.  I certify under penalty a perjury the	dder or prime contractor to perform it shown on the DBE Commitment at the foregoing is true and correct representative:
	As an authorized representative enterprise, I confirm that my busing prime contractor shown above rethe bidder is awarded the contract contractual agreement with the bithe type and dollar amount of worform.  I certify under penalty is perjury the Signature CDB 13 authorized Peneted name of DBE's authorized representative of DBE's authorized representative.

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# Mendoza Business Enterprise Inc. DBA Mex Electric

Mailing Address: P.O. Box 70090 Riverside, CA 92513 Main Office Information: Phone/Fax: (951) 900-4287 CPUC DBE #45752 License #657808 C-31,C-10 DIR Registration #1000060214 EMAIL: ESTIMATING@MBEMEX.COM

Name of Project: BRIDGE WIDENING, UPGRADE LANES AND OUTSIDE	SHOULDERS				
Contract/Project No.: 06-0H2004 Addendums(s) Noted: 1,2 Bid Date: 10,30,18	Bid Time: 2PM	Quote Re	vision No.	: 0	
		Unit	Qty	Unit Price	Extension Price
Itellia-		LS	1	\$850,000.00	\$850,000.00
10 TEMPORARY SIGNAL SYSTEM		LS	1	\$50,000.00	\$50,000.00
141 MOBILIZATION (PORTION)				GRAND TOTAL	\$900,000.00

#### Mendoza Business Enterprise Inc. **DBA Mex Electric**

Mailing Address: P.O. Box 70090 Riverside CA 92513 Main Office Information: Phone/Fax: (951) 900-4287

CPUC DBE #45752 License #657808 C-31,C-10 DIR Registration #1000060214 EMAIL: ESTIMATING@MBEMEX.COM

	MEX'S GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:
SECTIO	A PROPERTIES AND A PROPERTY OF THE PROPERTY OF
	The state of the s
1	Description Procedure / Conduits / Foundations / PCC or AC Surfaces, Waterway/Builder's KISK/Kaitroad/Pollution insurances, block outs, restoration or existing
	A MAZ Materials (Apphaelanical /Dock/Downtoring Work Sand Riscting Water Source, Overhead/CMS Structures with Foundations, and Spoil Removal/Disposal
2	Bonding will not be provided on this project unless noted in Section E. If Section E provides for a bond. Contractor shall pay the entire premium for MEX's bond costs.
CECTIV	IN B - SPECIAL TERMS AND CONDITIONS:
1	approximate and a second approximate unless otherwise explicitly noted in this proposal
2	Contractor shall clearly identify MEX's work in CPM Baseline per each bid item and provided to MEX. MEX may review and provide input on the schedule for sequencing and durations only. Contractor shall create and provide all Time Impact Analyses, as required by Owner, and MEX shall be provided a copies of updated CPM's as requested all at no cost to MEX.
	Contractor shall pay for all materials delivered for the work pursuant to the Contractor's schedule or directive. Contractor is responsible for proper scheduling.
3	Contractor shall pay for all materials delivered for the work pursuant to the contractor of an extreme to the contractor of the contractor
4	Contractor shall provide a yard within the project limits for MEX's use to store tools, equipment, and materials  ALL DRB, arbitration, litigation and partnering costs related to MEX's claims shall be prorated based on total comparative value between Owner contract value and the MEX's quote herein
5	ALL DRB, arbitration, litigation and partnering costs related to MEX's claims shall be just a sea based on total composition of the projects, and may not impose administrative fees on MEX for any cause.
6	Extended Name Office Overhead: In the case of a compensable time extension, MEX shall be paid \$300.00 per day extended
7	LACY shall each be obligated to perform extra work after Contractor and MEX execute a change order with additional written directive(s) as determined by MEX.
B	Contractors shall allow MEY 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
9	Contractor is responsible to timely forward and administer all Correspondence, Change Orders, RFI's, Submittals and Claims to and from the Owner
	The second secon
1	Contractor shall compensate MEX \$4,250.00 per each additional move that exceeds 600 move-ins. A move-in is when 3 or more consecutive working days MEX or ewis not on the project.
	harme 20 days a few transport of the supropriet
2	1 and a man an analysis to be a manifer annihal anniha
3 4	Add \$4,500.00 per each raisework cigning opening required by the specifications, contractor is Contractor shall schedule MEX's work a minimum of 4 weeks prior to the work except when material procurement requires a longer time-frame. All rescheduled work by Contractor is subject to MEX availability and/or additional costs.
	an and the second second and installed during fill or rough subgrade (as approved by MEX) and equipment or boxes prior to any surfacing
5	All conduit is to be scheduled and installed during its of rough subject to subsequent stage electrical is activated unless otherwise agreed to by MEX
SECTIO	D. DAVMENT PROVISIONS
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to MEX suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after MEX completion of the work
SECTIO	W.F. ATHER MATTER OF CONDITIONS
1	HLE WILL ONLY HOOK UP TO CONTRACTOR SUPPLIED TEMPORARY GENERATOR SYSTEM AND ENCLOSURE; PROTECTION/REPAIR OF TEMPORARY ELECTRICAL
2	
3	
4	
5	

- \* The proposal is only valid for 50 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.
- \* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
- The language and terms used in this exhibit supersede any conflicting terms in the Subcontract
- Other language in the Contractor's subcontract is subject to negotiation and approval by MEX
   Any solicitations or advertisement issued by the Contractor regarding this project is not part of this bid proposal

#### Search Returned 1 Records

Query Criteria

Certification Types: DBE Firm ID: 45752

Firm ID 45752

DBA Name MEX ELECTRIC

Firm Name MENDOZA BUSINESS ENTERPRISE INC. DBA MEX ELECTRIC

Address Line1 10989 KAY JAY STREET

Address Line2

City RIVERSIDE State CA Zip Code1 92503

Zip Code2 Mailing Address

Line1

Mailing Address Line2 Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type DBE

EMail estimating@mbemex.com
Contact Name PETER MENDOZA

Area Code 951 Phone Number 427-2838 Extension

Alt Area Code Alt Phone Number Extension Fax Area Code Fax Phone Number

Agency Name LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)

Counties 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33;

34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;

**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

DBE NAICS 238210; 238990;

ACDBE NAICS

**Work Codes** 

C8606 LIGHTING DESIGN SERVICES; C8601 MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION; C8611 RAMP METERING SYSTEM; E4910 ELECTRIC SERVICES; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8603 SIGNAL; C9859 Commercial Electrical; C1201 TRAFFIC CONTROL

SYSTEM; C8602 SIGNAL & LIGHTING; C8604 LIGHTING;

Licenses C10 Electrical Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks Gender

ender M

Ethnicity HISPANIC
Firm Type DBE

Back To Query Form

# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102 13 (NEW 05/2015)

Contract no. 06-0H200	4		
lame of DBE business	TULLY INC.		
Name of DBE representative	E KATELYN ANDERSON		
DBE certification number	38300		
Name of bidder TULLY	INC.		
Name of prime contractor i		c.	
Name of representative of	bidder or prime contractor. Curtis Jolley		
Date 10/30/2018			
Bid item number	Item of work and description of services to be subcontract	cted or materials to be provided	Amount (\$)
16-	Prepare Storm Water Pollution Prevention Plan		\$2,800.00
17	Storm Water Annual Report		\$1,800.00
			0.4.000.00
If 100% of an item is not portion of the item to be	to be performed or furnished by the DBE, describe the exact performed or furnished.	Total	\$4,600.00
		enterprise. I confirm that my bus prime contractor shown above re- the bidder is awarded the contra- contractual agreement with the ti- the type and dollar amount of wo- form.	that the foregoing is true and correct

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RE: Proposal for SWPPP for Caltrans 06-0H2004, Bids 10/30/18

Dear Prime Contractor,

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

#### Scope of Work:

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
  - L Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
  - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
  - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Storm Water Annual Report
  - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.

Fee:

The SWPPP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare SWPPP (Part of Bid Item No. 16)

\$2,800

B. Storm Water Annual Report (\$600 EA x 3, Bid Item No. 17) \$1,800

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

#### Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Please Note: DBE Certificates do not expire - firms that do not continue to meet DBE criteria are decertified and removed from the database. SBE (Micro) #60919, Exp. 1/31/2020; Annual Revenue: Under \$1 Million, In Business Since 2005; Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2019; Full legal name: Tully Inc., DBA Tully Consulting Group

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

#### Search Returned 1 Records

Query Criteria

Certification Types: DBE

Firm ID: 38300

Firm ID 38300 **DBA** Name TULLY INC. Firm Name TULLY INC. Address Line1 1650 N LINCOLN ST

Address Line2

City DIXON State CA Zip Code1 95620

Zip Code2

Mailing Address Line1

1650 N LINCOLN ST

Mailing Address

Line2

DIXON **Mailing City Mailing State** CA Mailing Zip Code1 95620 Mailing Zip Code2

Certification Type

DBE

**EMail** robin@tullygroup.com Contact Name **ROBIN TULLY** 

Area Code Phone Number 693-1926

Extension Alt Area Code Alt Phone Number Extension

Fax Area Code 707 Fax Phone Number 471-0318

DEPARTMENT OF TRANSPORTATION Agency Name

Counties 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;

Districts 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;

**DBE NAICS** 541330; 541340;

ACDBE NAICS

C8765 DRAFTING; C8852 SWPPP Planning; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; Work Codes

Licenses EC Civil Engineer;

Trucks

Gender

HISPANIC Ethnicity Firm Type DBE

Back To Query Form

# STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION DES-OF-0102 114 (REV. 12/2014)

Bidder's Name:	
Contract No.:	
	/
	Page 1 0/2

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YES	NO	YES	NO	YES	□NO		
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YES	NO	YES	NO	YES	NO		
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YES	NO	YES	NO	YES	□ NO		
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YES	No	YES	NO	YES	NO		
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YES	□NO	YES	NO	YES	NO		
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YES	□NO	YES	No	YES	□ NO		
YES	□NO	YES	NO	YES	□NO		

#### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION

lidder's Name:		
Contract No.:	STORY.	

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# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

Bidder's Name:	
Contract No.:	/

BE GOOD FAITH EFFORT ES-0E-0102.11A (REV 12/2014)	S DOCUMENTATION	Contract No.:	Page 3 of 3
Describe the Bidder's outreach efforts to identificuments.	and solicit the interest of all certified DBI	Es that have the capability to perform the work of th	e Contract. Provide copies of supporting
Description of Outreach	Dates	Location (if applicable)	Results
Describe the Bidder's efforts made to provide in asponding to a solicitation. Identify the DBEs ass	nterested DBEs with adequate information issted, the type of information provided, an	about the plans, specifications, and requirements d the date of the contracts. Provide copies of supp	of the Contract to assist them in orting documents.
lates. Provide copies of supporting documents.	process states at sevening serious, move	of credit, or insurance. Identify the DBEs assisted, I	
equipment the DBE purchases or leases from the	prime contractor or its affiliate. Identify the DREs in obtaining bonding, lines of credit	ipment, supplies, materials, or related assistance of the DBEs assisted, the type of assistance offered, as, insurance, necessary equipment, supplies, materime contractor or its affiliate. Identify the DBE assis	nd the dates. Provide copies of supporting inls, or related assistance or services,
		SALE LESS TOTAL CONTRACTOR	
List the names of agencies and the dates on v provide copies of supporting documents.	thich they were contacted to provide assistant	stance in contacting, recruiting, and using DBE firm	s. If the agencies were contacted in writing
9. Include additional data to support a demonstr	ation of good faith efforts.		
			TOWN OF THE UNISA

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# STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

# FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN TULARE COUNTY NEAR CUTLER ON ROUTE 201 AT SAND CREEK BRIDGE AND AT FRIANT KERN CANAL BRIDGE AND NEAR WOODLAKE ON ROUTE 216 AT KAWEAH RIVER BRIDGE

In District 06 On Route 201,216

#### Under

Notice to Bidders and Special Provisions dated September 10, 2018

Standard Specifications dated 2015

Project plans approved June 11, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated September 10, 2018
Identified by
Contract No. 06-0H2004
06-Tul-201,216-12.5,21.2,18.7
Project ID 0612000157

Federal-Aid Project ACSB1ST-X107(017)E